



## Water Compliance Inspection Report

### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES #	yr / mo / dy	Inspection Type	Inspector	Facility Type
N	5	T N A 0 0 0 1 6 4	1 1 0 2 2 5	=	S	3

Remarks

Inspection Work Days	Facility Self - Monitoring Rating	BI	QA	Reserved
		N	N	

### Section B: Facility Data

<b>Name and Location of Facility Inspected</b> (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  A & E Livestock 2423 James Mill Road Dresden, TN 38225	<b>Entry Time / Date</b> 12:00 p.m. 02/25/2011	<b>Permit Effective Date</b> 08/05/2005
	<b>Exit Time / Date</b> 1:30 p.m. 02/25/2011	<b>Permit Expiration Date</b> 08/05/2009
<b>Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s)</b>  No representatives on site	<b>Other Facility Data</b>  ≈ 1460 hogs in 2 barns.	
<b>Name, Address of Responsible Official / Title / Phone and Fax Number</b>  Andy Holt / Owner / (731) 514-3122 461 Jewell Store Road Dresden, TN 38225	- Records & reports were reviewed in the Jackson Environmental Field Office on 03/10/2011.	
<b>Contacted</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> CSO / SSO (Sewer Overflow)
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Sludge Handling	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> Multimedia
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> Other:

### Section D: Summary of Findings / Comments

- A notice of intent has not been submitted for continuation of permit coverage prior to expiration of the general permit that A & E Livestock was covered under.
- The 3<sup>rd</sup> party removal agreement is not being maintained.
- Annual manure nutrient analysis consistent with 40 CFR § 412 is not being conducted.
- Annual reports have not been submitted to the Division of Water Pollution Control.
- Livestock are grazing in the production area and contaminating storm water.
- Mortality management practices being used do not comply with the Nutrient Management Plan.
- Ground conditions have not been properly documented during the weekly storm water inspections nor have subsequent repairs and/or corrective actions been accomplished.
- Written report about the discharge, that took place on 02/24/2011, was incomplete and 9 days late.
- The site specific Nutrient Management Plan must be re-written in accordance with Rule 1200-4-5-.14(16)b.

<b>Name (s) and Signature(s) of Inspector(s)</b> Jack Wade	<b>Agency / Office / Phone and Fax Numbers</b> TDEC / DWPC / JFO (731) 512-1300 / (731) 661-6283	<b>Date</b> 03/14/2011
<b>Name (s) and Signature(s) of Inspector(s)</b> Steve Owens	<b>Agency / Office / Phone and Fax Numbers</b> TDEC / DWPC / JFO (731) 512-1300 / (731) 661-6283	<b>Date</b> 03/14/2011
<b>Signature of Management Q A Reviewer</b> Pat Patrick	<b>Agency / Office / Phone and Fax Numbers</b> TDEC / DWPC / JFO (731) 512-1300 / (731) 661-6283	<b>Date</b> 03/14/2011